

AN ORDINANCE

99202

AUTHORIZING PAYMENT IN THE AMOUNT OF \$12,250.00 TO DUGGER, CANADAY, GRAFE, INCORPORATED, FOR APPRAISAL SERVICES IN CONNECTION WITH THE HILDEBRAND – I.H. 10 TO BREEDEN METROPOLITAN PLANNING ORGANIZATION PROJECT (\$3,250.00), LOCATED IN COUNCIL DISTRICT 1; AND THE STAHL AT O’CONNOR AND JUDSON RECONSTRUCTION METROPOLITAN PLANNING ORGANIZATION PROJECT (\$9,000.00), LOCATED IN COUNCIL DISTRICT 10; APPROPRIATING FUNDS, AND PROVIDING FOR PAYMENT.

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BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The total amount of \$12,250.00 is hereby authorized to be encumbered from the financial adjustments stated below and made payable to Dugger, Canaday, Grafe, Inc., 111 Soledad, Suite 800, San Antonio, Texas 78205, for the Projects indicated:

- a) The budget in fund 43-172095, 2002 Street Improvements, shall be revised by reducing index code 753046, entitled Unallocated Appropriations, by the amount of \$3,250.00.
- b) The budget in fund 43-172014, 2002 Street Improvements, shall be revised by increasing index code 941369, entitled Trf To 43-617012 Hildebrand Ave., in the amount of \$3,250.00. The amount of \$3,250.00 is authorized to be transferred from Fund 43-172014 to Fund 43-617012.
- c) The budget in fund 43-617000, 1996 Certificates of Obligation Street Improvement-MPO, shall be revised by increasing index code 134734, entitled Trf Fm 43-172014(43-617012) Hildebrand, in the amount of \$3,250.00.
- d) The amount of \$3,250.00 is appropriated in fund 43-617012, 1996 Certificates of Obligation Street Improvement-MPO, in index code 560557, entitled Appraisal, and is authorized to be encumbered and made payable to Dugger, Canaday, Grafe, Inc., for appraisal services in connection with the Hildebrand – I.H. 10 to Breeden Metropolitan Planning Organization project.
- e) The budget in fund 45-972095, 1999 Street Improvements, Sold in 2001, is revised by reducing index code 695577, entitled Unallocated Appropriations: Proceeds, by the amount of \$9,000.00.
- f) The amount of \$9,000.00 is appropriated in fund 45-972053, 1999 Street Improvements, Sold in 2001, in index code 939595, entitled Trf To 45-970016 Stahl. The amount of \$9,000.00 is authorized to be transferred from fund 45-972053 to fund 45-970016.

g) The budget in fund 45-970000, General Obligation 2000A Street Bonds, shall be revised by increasing index code 134585, entitled Trf Fr 45-972053 (45-970016) Stahl, by the amount of \$9,000.00.

h) The amount of \$9,000.00 is appropriated in fund 45-970016, General Obligation 2000A Street Bonds, in index code 692293, entitled Appraisal Fees, and is authorized to be encumbered and made payable to Dugger, Canaday, Grafe, Inc., for appraisal services in connection with the Stahl at O'Connor and Judson Reconstruction Metropolitan Planning Organization project.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and fund numbers as necessary to carry out the purpose of this Ordinance.

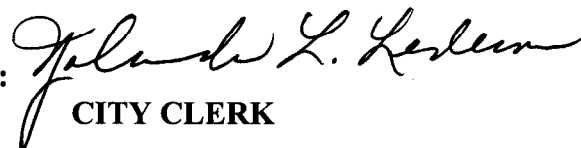
SECTION 5. This Ordinance shall be effective on the 30th day of May, 2004.

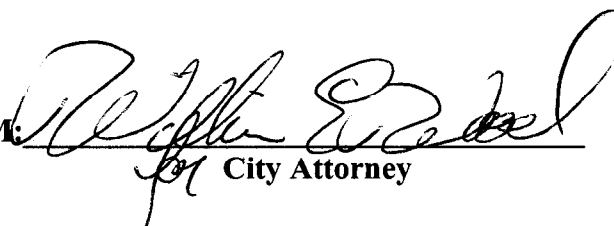
PASSED AND APPROVED this the 20th day of May, 2004.



M A Y O R

EDWARD D. GARZA

ATTEST: 
CITY CLERK

APPROVED AS TO FORM: 
for City Attorney